

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 7
	PIIN/SIIN W56HZV-05-C-0530	MOD/AMD P00002	
Name of Offeror or Contractor: XMCO, INC.			

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of Modification P00002 to Contract W56HZV-05-C-530 is to:

a. Re-allocate total funding of \$421,006.00 in the following manner: CLIN 0001AA will be increased by \$55,000.00 from \$170,000.00 to \$225,000.00. CLIN 0003AA will be decreased by \$55,000.00 from \$251,006.00 to \$196,006.00. The total value of the contract remains at \$421,006.00.

a. Modifiy the Statement of Work found on page 13 of Contract W56HZV-05-C-0530 which originally stated that the Lube Order for the M4K Forklift was to be included in TM 10-3930-638-10, Operator's Manual. After some discussion with the Contractor XMCO, it has been agreed that the Lube Order will be separated from TM 10-3930-638-10, Operator's Manual. To reflect this, section C.3 to section C.3.2 of the Statement of Work on page 13 of the Contract will be amended in the following manner and in the Attached Narrative C001:

C.3 Technical Publications. The Contractor shall prepare, validate and deliver updates to the manuals that are directly related to the re-power and obsolescence issues (reference paragraph C.3.A) of the M4K that affect the TMs listed below. The Contractor shall incorporate all DA Forms 2028 provided at the Start of Work (SOW) meeting as Government Furnished Information (GFI). Publications requirements are described in Attachment 002 and 003. Publication updates shall be delivered in accordance with CDRL A003/B003. The following technical manuals shall be updated if changes have occurred.

MODEL	NSN	TM SERIES
M4K	3930-01-076-4237	TM 10-3930-638-10-Change 3
M4K	3930-01-076-4237	TM 10-3930-638-24P-Revision
M4K	3930-01-076-4237	TM 10-3930-638-24-Revision
The TM designator for 24&P will be changed to 24.		
M4K	3930-01-076-4237	LO 10-3930-638-13-Revision

C.3.A. Obsolescence Issues. For the purposes of this contract, obsolescence issues addressed in paragraph C.3 are defined as the latest configuration of the following components replaced during the RESET process:

- a. Seat
- b. Seat belt
- c. Battery mat
- d. Steering wheel
- e. Air cleaner side panel molding

C.3.1 Operation and Maintenance. The Contractor shall describe any new engine operation and component operation, maintenance, and lubrication procedures that are not contained in the current manuals. The information shall include all data required to inspect, test, service, adjust, calibrate, repair or replace the item/component. This data shall also include any procedures required to modify the equipment as originally configured.

C.3.2 Electronic Technical Manual (ETM). The Contractor shall develop, validate and deliver complete ETMs for the M4K in accordance with CDRL A004/B004 and Attachment 002 and 003, Publications and RPSTL Requirements. The ETMs shall include all changes generated from the updating of the M4K TMs and LO from this effort. The ETM will be developed and delivered in intelligent Adobe Acrobat.pdf (Adobe Systems Acrobat Version 5.0 or higher).

2. XMCO will perform this effort at no additional cost.

3. The directions for creating the Lube Order, MIL-PRF-63004D, are contained in the new Attachment 0004 which is listed on page 27 of the original Contract (See Email Attachment)

4. As a result of separating the Lube Order from the Operator's Manual the CDRLs A003/B003 and A004/B004 have been changed (See Exhibit A email).

5. As a result of Modification P00002, the total dollar value of Contract W56HZV-05-C-0530 remains at \$421,006.00.

6. All other terms and conditions remain unchanged and in full force and effect.

*** END OF NARRATIVE A0002 ***

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>		LO		\$ 225,000.00
	NOUN: PUBLICATIONS				
	PRON: EH44E354EH PRON AMD: 02 ACRN: AA				
	AMS CD: 070011				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
0003AA	<u>Deliveries or Performance</u>				
	DLVR SCH				
	REL CD QUANTITY DATE				
	001 0 31-MAR-2007				
	\$ 225,000.00				
0003AA	<u>TECHNICAL DATA</u>		LO		\$ 196,006.00
	NOUN: PUBLICATIONS				
	PRON: EH44E354EH PRON AMD: 02 ACRN: AA				
	AMS CD: 070011				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Destination ACCEPTANCE: Destination				
	<u>Deliveries or Performance</u>				
DLVR SCH					
REL CD QUANTITY DATE					
002 0 31-MAR-2008					
\$ 196,006.00					

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0530 MOD/AMD P00002	Page 4 of 7
Name of Offeror or Contractor: XMCO, INC.		

SECTION C - DESCRIPTION/SPECIFICATIONS/WORK STATEMENT

M4K LOGISTICS SCOPE OF WORK

C.1 Logistics Data. The Contractor shall update the logistics support data for the 4000 LB Rough Terrain Forklift (M4K) and shall obtain source data from OEM CNH America. The update shall include the Provisioning Master Record (PMR) for the system, as well as updates to the technical manuals specified in paragraph C.3. The Logistics updates for the M4K shall be directly related to the re-power configuration and other obsolescence issues identified by the Government and provided at the Start of Work meeting. The Contractor shall use the latest system configuration as of contract award as the baseline for providing updated logistics data. A Start of Work/Provisioning Guidance Meeting shall be held at TACOM no more than 30 days after contract award. The Contractor will be provided the following: a current Summary Parts Index and Deploy (PMR), and the current technical manuals for the M4K system, no later than the Start of Work meeting, for use in their efforts to provide the updated information. All changes that result from the re-power that are not currently reflected in the current PMR and technical manuals, whether or not they impact form, fit or function, will be provided to the Government. All submittals shall be in accordance with the Government-approved ILS schedule developed at the Start of Work meeting. The ILS schedule will become part of the Contract. The document applicable for use in identification, content, format, delivery and related guidance for this data is MIL-PRF-49506, Performance Specification, Logistics Management Information (LMI), 11 Nov 96. The definition of Form, Fit and Function are:

Form:
Item fits and functions the same as the item it replaces (interchangeable, substitutable).

May include components that are of different materials than the replaced components, but do not affect fit or function (interchangeable, substitutable).

Replacement, repair, service or maintenance of the item is exactly the same as the item it replaces (substitutable).

Fit:
Item goes onto, into or is attached to the equipment exactly as the item it replaces.

No difference in mounting, interface or operation between replaced and replacing parts.

An exact fit match.

Function:
Item operates exactly as the item it replaces, with no functional difference between the old, replaced item and the new, replacing item.

When appropriate, the replacing item shall be inspected, replaced, repaired and/or otherwise maintained in exactly the same method as the item it replaces.

C.2 Provisioning: The contractor shall provide LMI Data Products and LMI Summaries for parts on the vehicle that have different part numbers, or are additional part numbers, to the equipments current provisioning records. Incremental submission of provisioning data is authorized. A part number change will be submitted when parts used on the current configuration of the system have part numbers other than as listed in the equipment's current Provisioning Master Record (PMR). Submittals for a part number change shall be for items that are directly interchangeable with the replacing item and shall include any associated assembly, subassembly or component down parts part number changes when applicable. When new parts, assemblies, subassemblies, kits, components, or other items are added to the equipment and are not currently included in the affected equipment's PMR, all associated provisioning data shall be provided. All LMI provisioning data shall be prepared in accordance with DI-ALSS-81529, DI-ALSS-81530, and the PMR Data Requirements (Attachment 001).

C.2.1. Engineering Data For Provisioning (illustrations): Provisioning illustrations shall consist of illustrations such as company drawings or commercial parts book pages that clearly identify each new item and its part number. Illustrations shall be annotated with the affected Provisioning Line Item Sequence Number (PLISN) and Provisioning Contract Control Number (PCCN) for the system. The Contractor shall furnish an illustration either hard copy or electronic that is legible and representative for each part number change or new part in accordance with CDRL A001/B001.

C.2.2 Provisioning Master Record (PMR): The Contractor shall use the on-line feature to update the PMR. The Government will provide passwords and instruction for use of this feature. Contractor updates shall be made once a month until the PMR is complete. The data will go into a suspense file, to be executed by the Government. The data will not be considered accepted until it has passed all manual and computer edits for the system, and the active PMR has been successfully updated. Within 24 hours of each PMR update, the Contractor shall notify the Government that they updated the PMR and will provide a list of PLISNs submitted, sorted by PCCN, via email to the Government representative specified. Within 7 days of each PMR update, the Contractor shall submit a Cross Reference List of old part number to new part number to the Government via email. All Provisioning documentation, called LMI Summaries, shall be delivered in accordance with CDRL A002/B002.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-05-C-0530 MOD/AMD P00002	Page 5 of 7
Name of Offeror or Contractor: XMCO, INC.		

C.3 Technical Publications. The Contract shall prepare, validate and deliver updates to the manuals that are directly related to the re-power and obsolescence issues (reference paragraph C.3.A) of the M4K that affect the TMs listed below. The Contractor shall incorporate all DA Forms 2028 provided at the Start of Work (SOW) meeting as Government Furnished Information (GFI). Publications requirements are described in Attachment 002 and 003. Publication updates shall be delivered in accordance with CDRL A003/B003. The following technical manuals shall be updated if changes have occurred.

MODEL	NSN	TM SERIES
M4K	3930-01-076-4237	TM 10-3930-638-10-Change 3
M4K	3930-01-076-4237	TM 10-3930-638-24P-Revision
M4K	3930-01-076-4237	TM 10-3930-638-24-Revision
The TM designator for 24&P will be changed to 24.		
M4K	3930-01-076-4237	LO 10-3930-638-13-Revision

C.3.A. Obsolescence Issues. For the purposes of this contract, obsolescence issues addressed in paragraph C.3 are defined as the latest configuration of the following components replaced during the RESET process:

- a. Seat
- b. Seat belt
- c. Battery mat
- d. Steering wheel
- e. Air cleaner side panel molding

C.3.1 Operation and Maintenance. The Contractor shall describe any new engine operation and component operation, maintenance, and lubrication procedures that are not contained in the current manuals. The information shall include all data required to inspect, test, service, adjust, calibrate, repair or replace the item/component. This data shall also include any procedures required to modify the equipment as originally configured.

C.3.2 Electronic Technical Manual (ETM). The Contractor shall develop, validate and deliver complete ETMs for the M4K in accordance with CDRL A004/B004 and Attachment 002 and 003, Publications and RPSTL Requirements. The ETMs shall include all changes generated from the updating of the M4K TMs and LO from this effort. The ETM will be developed and delivered in intelligent Adobe Acrobat.pdf (Adobe Systems Acrobat Version 5.0 or higher).

C.4 Validation/Verification. The Contractor and the Government shall perform a combined 100% validation/verification on all data developed for integration into the manuals to ensure safety, accuracy, compatibility and completeness. The Contractor shall provide TACOM a minimum of 30 days advanced notice prior to beginning a validation effort. The Government also reserves the right to verify any existing data within the revised manuals if deemed necessary. The Government shall provide the M4K for the validation/verification.

C.5 Copyright Release. The Contractor shall furnish unrestricted copyright releases for all changes to the manuals supplied under this contract. The Contractor shall ensure that the Government has the right to use and distribute the Electronic Technical Manuals (ETMs), paper TMs and all electronic data files delivered under this contract.

C.6 In-Process Reviews. The Contractor shall support In Process Reviews (IPRs) by providing samples of work accomplished to date or other requested data and identify improvements to manuals, data or QA process required as a result of IPR comments. IPR dates, times and locations must be coordinated with the Government. IPRs will consist of an initial start-of-work IPR, in-process and final IPR. The total number of IPRs will not exceed three.

C.7 Monthly Progress and Management Report. The Contractor shall submit a Progress and Management Report to in accordance with CDRL A005/B005. The Contractor shall submit one Progress and Management Report for each CLIN that the Contractor is performing work on under the contract. The Contractor shall identify the objective of the work scheduled for the next reporting period, and any outstanding issues or problems. The Contractor shall report the hours budgeted, hours used, cumulative budgeted hours, cumulative hours used, and number of hours remaining. The Contractor shall identify all labor categories and hours used in performing the work effort.

Name of Offeror or Contractor: XMCO, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0001AA	EH44E354EH 070011	AA	2	\$	170,000.00	\$ 55,000.00	\$ 225,000.00
0003AA	EH44E354EH 070011	AA	2	\$	251,006.00	\$ -55,000.00	\$ 196,006.00
NET CHANGE					\$	0.00	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AA	97 X4930AC6D 6D	26KB S20113	W56HZV \$ 0.00
NET CHANGE				\$ 0.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 421,006.00	\$ 0.00	\$ 421,006.00

ACRN	EDI ACCOUNTING CLASSIFICATION
AA	97 0X0X4930AC6D S20113 46D00000700110000026KB S20113 W56HZV

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 7 of 7
	PIIN/SIIN W56HZV-05-C-0530	MOD/AMD P00002	
Name of Offeror or Contractor: XMCO, INC.			

SECTION J - LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Exhibit A	CDRLS A001/B001 THROUGH A005/B005	07-APR-2007	004	EMAIL
Attachment 0002	PUBLICATION REQUIREMENTS	31-MAY-2007	004	EMAIL
Attachment 0004	MIL-PRF-63004D(TM)	30-MAY-1989	017	EMAIL